



PURCHASE ORDER

PO Number: 303-1-0987

Requisition Number: 303-1-02239

Order Date: 7/14/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Patricia Robbins
Pickup / Will Call
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806
Hill Country Electric Supply
204 Texas Ave.
STE. B&C
Round Rock, TX 78664
Chris Hodde
Phone: 512-287-5260, Fax: 512-428-9830
chodde@hces.net

PKR Warehouse Electrical Hardware Stock.

Price Per Attached Quote #S102330691 Dated 07/01/2021.

Description

TFC Contact:
Patricia Robbins
512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
V# THETP428: Outlet Box 4SQ EXT 1/2-3/4 KO						
NIGP Class: 285						
NIGP Item: 23	50	Each	\$2.53	7/14/2021	10/15/2021	\$126.98
Object Class: 328						
Reimbursement Type: Not Reimbursable						
Notes: WH# 00137						
ACTUAL COST PER UNIT IS \$2.5396						

V# FLX050AL: Flexible Conduit
CONDUIT 1/2-FLEX-ALUM-REDUC-WA 100FT COIL

9 Rolls \$49.76 7/14/2021 10/15/2021 \$447.84

NIGP Class: 285
NIGP Item: 21
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: WH# 00211

V# THHN10GRYSTR: Building Wire
WITE THHN-10-GRY-19STR-CU-500

NIGP Class: 280
NIGP Item: 24
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: WH# 08357
1 LOT = 1,000 FT

1 Lot \$479.03 7/14/2021 10/15/2021 \$479.03

V#ADV 71A8453001D: Ballast Kit
400W HPS BALLST KT

NIGP Class: 285
NIGP Item: 06
Object Class: 330
Reimbursement Type: Not Reimbursable
Notes: WH#

6 Each \$122.41 7/14/2021 10/15/2021 \$734.46

V# ADV ICN2S28N35I: Electronic Ballast
(2) F28T5 ELEC BLST

NIGP Class: 285
NIGP Item: 06
Object Class: 330
Reimbursement Type: Not Reimbursable
Notes: WH# 14740

5 Each \$34.92 7/14/2021 10/15/2021 \$174.60

Grand Total \$1,962.91

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)